**GOVERNMENT OF ANDRHA PRADESH**
**ABSTRACT**

General Administration Department – O.M.II – Sanctioning of Additional Consumption Deposit (ACD) for service Nos.GNT 3810 (IGC, Velagapudi), GNT 896 & GNT 897 (Thullur Lift Irrigation Scheme) for the Financial Year 2017-18 an amount of **Rs.68,80,500.00 (Rupees Sixty Eight Lakh Eighty Thousand Five Hundred only)** to the APSPDCL, Guntur – Orders – Issued.

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**GENERAL ADMINISTRATION (O.M.II) DEPARTMENT**

**G.O.RT.No. 2849** **Dated: 20-12-2017**

**Read the following:-**

1. From the Commissioner, APCRDA, Vijayawada, Letter.No.CRDA-13023(38)/26/2016-DIR-BH-APCRDA/1, Dated. .06.2017.
2. From the Commissioner, APCRDA, Vijayawada, Letter.No.CRDA-13023(38)/54/2017-AEE21-HB-APCRDA/1, Dated.08.09.2017.
3. From the Superintending Engineer, Operation Circle, Guntur, Letter No.SE/O/GNT/SAO/JAO-HT/D.No.423/17, dated.11.09.2017.
4. G.O.Rt.No.2237, Finance (FMU-GAD-1) Department, Dated.30.11.2017.

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**ORDER:-**

In pursuance of the orders issued in the reference 4th read above, sanction is hereby accorded for payment of an amount of **Rs.68,80,500.00 (Rupees Sixty Eight Lakh Eighty Thousand Five Hundred only)** to the Andhra Pradesh Southern Power Distribution Company Ltd., Guntur towards Additional Consumption Deposit for service Nos.GNT 3810 (IGC, Velagapudi), GNT 896 & GNT 897 (Thullur Lift Irrigation Scheme) for the Financial Year 2017-2018.

2. The expenditure sanctioned in para-1 above shall be debited to the Head of Account "2052-Secretariat General Services – 090-Secretariat – SH (04)-General Administration Department – 130-Office Expenses – 133 - Water and electricity charges".

3. The General Administration (Claims.C) Department shall draw and credit the amount sanctioned in para (1) above is as stated below:

| Service No. | Name of the Bank | Name of the Branch | A/c. No. details | IFSC Code | Amount to be credited in Rs. |
|---|---|---|---|---|---|
| GNT 3810 | SBI | Kothapet, Guntur | 62483346640 | SBIN0020346 | 63,03,600.00 |
| GNT 896 | SBI | Kothapet, Guntur | 62352340230 | SBIN0020346 | 1,97,200.00 |
| GNT 897 | SBI | Kothapet, Guntur | 62352340241 | SBIN0020346 | 3,79,700.00 |
| **TOTAL AMOUNT** | | | | | **68,80,500.00** |

4. This order does not require the concurrence of Finance Department as per the existing instructions on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**SRIKANT NAGULAPALLI**
**SECRETARY TO GOVERNMENT (POLL.)**

To
The General Administration (Claims.C) Department.(w.e.)
The Deputy Pay & Accounts Officer, Secretariat, Velagapudi.
The Commissioner, APCRDA, Vijayawada.
The Superintending Engineer, Operation Circle, APSPDCL, Guntur.
SF/SC.

**// FORWARDED::BY ORDER //**

**SECTION OFFICER**